ERTS # 630289

External Reference # NRC# 995038 **Initial Report Caller Information** Where did it happen First Berth **Anchorage** Last Name ED **BUTTONS** Location Name SHILSHOLE BAY MARINA **Busines Name PORT OF SEATTLE** Street Address 7001 SEAVIEW AVE NW Street Address 7001 SEAVIEW AVE NW Other Address Other Address City/Place SEATTLE State WA Zip City SEATTLE State WA Zip County - Region KING **NWRO** FS ID E-mail WIRA# Confidential FL Waterway PUGET SOUND Type MARINE Phone Ext Type Latitude Longitude (206) 787-3006 **Business** Topo Quad 1:24:000 SEATTLE SOUTH Direction/Landmark (mile post, cross roads, township/range) What happened Spills Program Oil Spill? Y Incident Date 11/9/2011 Received Date 11/9/2011 10:00 Medium Marine Primary Potentially Responsible Party Information Material Unknown Sheen Only Quantity To Water First Last Name PETER KNUTSON **Business Name** Source Fishing Vessel Street Address 309 S CLOVERDALE ST Type Vessel Primary . Cause Other Address SUITE C37 Incident Type Oil Spill City SEATTLE State WA Zip 98108 Activity Bilge Pumping Phone (206) 937-1048 Ext Type Business **Impact** WATER POLLUTION E-mail Vessel Name NJORD **Hull Number** Additional Contact Information Name Phone Fxt Type More Information ----Original Message----From: Duty Officer (EMD) Sent: Wednesday, November 09, 2011 10:00 AM To: lis.rudolph@seattle.gov; Sacayanan, Tamara L. (ECY) Subject: FW: NRC#995038 Please reply with confirmation of receipt. Thank you! State Emergency Operations Officer/JC Washington State Emergency Operations Center Camp Murray, WA 98430 24-hr: 800-258-5990 Fax: 253-512-7203 www.emd.wa.gov ----Original Message----From: HQS-PF-fldr-NRC@uscg.mil [mailto:HQS-PF-fldr-NRC@uscg.mil] Sent: Wednesday, November 09, 2011 10:00 AM To: Duty Officer (EMD) Subject: NRC#995038 NATIONAL RESPONSE CENTER 1-800-424-8802

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GOVERNMENT USE ONLYGOVERNMENT USE ONLY*** Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws Incident Report # 995038 INCIDENT DESCRIPTION *Report taken by: CIV KEVIN WILLIAMS at 12:49 on 09-NOV-11 Incident Type: VESSEL Incident Cause: UNKNOWN Affected Area: PUGET SOUND Incident occurred on 09-NOV-11 at 09:15 local incident time. Affected Medium: WATER PUGET SOUND REPORTING PARTY **ED BUTTONS** Name: Organization: PORT OF SEATTLE 7001 SEAVIEW AVE. NW Address: SHILSHOLE MARINA SEATTLE, WA 98117 PRIMARY Phone: (206)7873006 Type of Organization: LOCAL GOVERNMENT SUSPECTED RESPONSIBLE PARTY PETER KNUTSON Name: 309 SOUTH CLOVERDALE STREET Address: SUITE C37 SEATTLE, WA 98108 PRIMARY Phone: (206)9371048 CELLULAR Phone: (206)6961896 INCIDENT LOCATION 7001 SEAVIEW AVE. NW County: KING City: SEATTLE State: WA Zip: 98117 SHILSHOLE MARINA RELEASED MATERIAL(S) CHRIS Code: OUN Official Material Name: UNKNOWN OIL Also Known As: Qty Released: 1 CUP(S) Qty in Water: 1 CUP(S) DESCRIPTION OF INCIDENT CALLER STATED THERE WAS A SPILL OF MATERIALS FROM A FISHING VESSEL. DUE TO UNKNOWN CAUSES THERE WAS A SPILL OF MATERIALS FROM THE UNOCCUPIED VESSEL FROM THE BILGE PUMP. SENSITIVE INFORMATION INCIDENT DETAILS Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: B31 Berth Slip Number: ---SHEEN INFORMATION---Sheen Color: RAINBOW Sheen Odor Description: Sheen Travel Direction: Sheen Size Length: 100 FEET

Tributary of:

Nearest River Mile Marker:

Sheen Size Width: 50 FEET ---WATER INFORMATION---Body of Water: PUGET SOUND

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Water Supply Contaminated: UNKNOWN
---VESSEL INFORMATION---
Name: NJORD Number: AK5478P Aground: NO
Length:
        Breadth: Draught:
Type: FISHING
Hull Construction:
Fuel Capacity:
Fuel on Board:
Cargo Capacity:
Cargo on Board:
               IMPACT
Fire Involved: NO Fire Extinguished: UNKNOWN
INJURIES: NO Hospitalized:
                             Empl/Crew:
                                           Passenger:
FATALITIES: NO Empl/Crew:
                             Passenger:
                                            Occupant:
EVACUATIONS:NO Who Evacuated:
                                      Radius/Area:
Damages: NO
                         Hours Direction of
Closure Type Description of Closure
                                    Closed Closure
Air:
     Ν
                                  Maior
Road:
                                   Artery:N
Waterway:
Track:
Environmental Impact: UNKNOWN
Media Interest: NONE Community Impact due to Material:
             REMEDIAL ACTIONS
BOOMS APPLIED, ABSORBENTS APPLIED
Release Secured: NO
Release Rate:
Estimated Release Duration:
               WEATHER
Weather: OVERCAST, 50°F Wind speed: 3 KNTS
           ADDITIONAL AGENCIES NOTIFIED
Federal:
        NONE
State/Local: NONE
State/Local On Scene: NONE
State Agency Number: NONE
            NOTIFICATIONS BY NRC
DHS NOC (NOC)
 09-NOV-11 12:59 (202)2828114
USCG ICC (ICC ONI)
 09-NOV-11 12:59 (301)6693363
CG INVESTIGATIVE SERVICE HQ (WFO)
 09-NOV-11 12:59 (202)4936607
DHS CUSTOMS AND BORDER PATROL (INTEL BRANCH/BLAINE SECTOR)
 09-NOV-11 12:59 (360)4107222
DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
 09-NOV-11 12:59 (202)3661863
U.S. EPA X SEATTLE (MAIN OFFICE)
          (206)5531263
FEMA REGION 10 (MAIN OFFICE)
 09-NOV-11 12:59 (425)4874704
NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE)
 09-NOV-11 12:59 (202)2829201
NOAA RPTS FOR WA (MAIN OFFICE)
 09-NOV-11 12:59 (206)5264911
OREGON TITAN FUSION CENTER (COMMAND CENTER)
 09-NOV-11 12:59 (877)6204702
PORT OF SEATTLE (COMMAND CENTER)
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09-NOV-11 12:59 (206)7873117

SECTOR PUGET SOUND (COMMAND CENTER)
(206)2176002

WA STATE EMERGENCY MANAGEMENT (MAIN OFFICE)
09-NOV-11 12:59 (800)2585990

WASHINGTON STATE FUSION CENTER (MAIN OFFICE)
09-NOV-11 12:59 (877)

WASHINGTON STATE NATIONAL GUARD (COMMAND CENTER)
09-NOV-11 12:59 (253)5128159

ADDITIONAL INFORMATION NO ADDITIONAL INFORMATION.

*** END INCIDENT REPORT #995038 ***
Report any problems by calling 1-800-424-8802
PLEASE VISIT OUR WEB SITE AT http://www.nrc.uscg.mil

Entry Person SACAYANAN, TAMARA

Entry Date 11/9/2011

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Referral

						Referral #	150670
ı	Referral Method	Person Referred to	CLINE, SHANNON			Primary	
	O E mail EDTO mumbar	Phone	(425) 649-7250	Fax (42	5) 649-7098		
	○ E-mail ERTS number	E-mail	SHDI461@ECY.WA.GC	VC			
	E-mail attachment	Program/Organization	SPILLS, PREVENTION	, PREPAF	REDNESS AND RESE	PONSE	
	Print		3190 160TH AVE SE				
	○ Telephone	City	BELLEVUE	WA	98008-		
		Region/Location	NWRO				
		Referral Date	11/9/2011				

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Followup

Inspector Informa	<u>tion</u>	Where did it happen	Followup #1
Referral #	150670	Berth Anchorage	
✓ Lead Inspector	Schultz, Jacqui	Location Name SHILSHOLE BAY MARINA	
Program/Organization	SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE	Street Address 7001 SEAVIEW AVE NW Other Address	
* Region/Location	NWRO		Zip
# of Ecology Staff	2 Overtime	·	FS ID
<u>Action</u>	Start Date End	d Date	
FIELD RESPONSE - I	NVESTIGATION 11/9/2011 11	/9/2011 WRIA #	MARINE
What happened	Spills Program Oil Spill? Y	Latitude 47.685355 Longitude	122.404325
Incident Date	11/9/2011	Topo Quad 1:24,000 SEATTLE SOUTH	
Medium Marine		Direction/Landmark (mile post, cross roads, towns	hip/range)
<u>Material</u>			
Oily Water Mixture	☐ Sheen Only		
Quantity To Water	To Imperm Recover NRDA Est	Potentially Posponsible Party Informatic	on.
1 1	0 0	Potentially Responsible Party Information Check if the primary PRP provided notice	
Source Re	gulated?		est Ecology
Fishing Vessel	, - -	Name PETER KNUTSON	
Type Vessel	Primary 🗸	Business Name	
<u>Cause</u>	_	Street Address 309 S CLOVERDALE ST	
0		Other Address SUITE C37	
Type Unknown	Primary 🗸		p 98108-
Incident Type	_		e Business
Oil Spill		E-mail	Dusiness
Activity		E maii	
Bilge Pumping			
Impact			
WATER POLLUTION	1		
<u>Vessel</u>	LIGHTD #		
NJORD	Hull ID #		
Narrative			
Wednesday Nov 10:30am Receiv	ember 9th 2011 ed incident assignment from ECY Shannon Cl	line.	
10:36am Paged	Department of Ecology Prevention		
10:37am Paged	department of Ecology Facilities		
Prevention called incident. NO Go		O Go for Prevention. Facilities called back – gave brief de	escription of
10:55am Arrived Karen to slip B-3 observed the Njo was observed fro D Docks – appro The Njord is a gi WN# for the FV AK# for the FV N Port of Seattle e assistance was gill 11:02am Owner	at Shilshole Bay marina. Got key to B-Dock. 11. Karen explained Port of Seattle employees ord's bilge pump actively discharge oily bilge wom the Puget Sound end entrance of B-Dock toximately 300 feet. Il net fishing vessel. Njord: 35636. Njord: 5478P. mployees had surrounded the Njord with abso given at this time from the owners of the Njord of the FV Njord arrived on scene. Departmen	t of Ecology personnel Jacqui Schultz and Kimberley Me	I, where they had et Sound. Sheen between B, C and Njord. No
Captain Knutson		to be actively discharging oily bilge water into waters of t	

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Captain Knutson said that he had taken the Njord out fishing yesterday and that he planned on doing so again that afternoon / evening. Captain Knutson had first heard of the issue when his son had called him, saying that the son had been contacted by Shilshole Bay

Captain Knutson began taking photos of the oil on the water immediately next to the Njord, saying he wanted a record of the area for future enquiries.

- 11:05am United States Coast Guard arrived on scene. Captain Knutson gave his contact details and personal information to the USCG. Captain Knutson, USCG and Department of Ecology discussed the issues with the Njord being suspected of being an ongoing source of pollution to waters of the state.
- 11:10am Captain Knutson switched off the Njord's automatic bilge pump.

Captain Knutson stated that he could not stay on scene. He is a lecturer at Seattle Central Community College and he had a lecture to give. He needed to leave by 10:45am.

Captain Knutson gave the USCG and Department of Ecology personnel permission to board the Njord and inspect its bilge area.

11:15am USCG visually inspected the bilge from its entrance. After a short inspection the USCG personnel stated to Captain Knutson that the bilge looked dry to them. Department of Ecology personnel Jacqui Schultz asked to go into the bilge, and physically entered the space. She observed oil covering the motor, bilge area, floor of the bilge and floating on the surface of two pools of bilge water. She took a number of photos at this point.

In order to confirm there was, or was not, oil in the two areas of bilge water she could see, she physically put her hand in the water. It came up covered in a light-yellow oil. Jacqui Schultz took that oil outside and showed it to Captain Knutson and the USCG personnel on scene.

Department of Ecology personnel Jacqui Schultz explained that as an ongoing source of pollution, the Njord would not likely be allowed out into waters of the state until the bilge water had been cleaned of oil and the source of the oil located. Jacqui Schultz said she would confirm this with her supervisor.

- 11:30am Department of Ecology personnel Jacqui Schultz called Department of Ecology Dick Walker and explained what had been found. Dick Walker agreed that as a likely source of pollution for waters of the state, samples needed to be taken and the source / or sources of the oil in the bilge needed to located, secured and the oil cleaned out of the bilge water so as not to be discharged to waters of the state once the bilge pump was turned on again.
- 11:45am USCG and Department of Ecology personnel disembarked from the Njord and Captain Knutson locked the pilot cabin and stopped access to the bilge area. He stated that he would return at around 15:30 (3:30pm). He left no contact details for someone who could take his place as a contact while he was away.
- 11:50am USCG personnel said they would leave the scene and discuss a possible Captain of the Port Order with their commander. They said they would be in touch by telephone.

Department of Ecology personnel Jacqui Schultz and Kim Medicus discussed sampling plan. One sheen net sample immediately next to the Njord would be taken, and one between the end of B-dock and the shore. That way if the sheen samples matched a confirmation of the Njord being the source of the sheen around B, C and D docks could be obtained. Source samples would be taken from the bilge of the Njord when Captain Knutson returned.

- 12:07pm Department of Ecology personnel Jacqui Schultz called Department of Ecology Dick Walker and explained the sampling strategy and the types of samples to be taken. Dick Walker agreed with the strategy.
- 12:30pm The sheen net samples were taken in the areas agreed on.
- 12:41pm Department of Ecology personnel Jacqui Schultz called Department of Ecology Dick Walker to state the samples had been taken, Jacqui Schultz and Kim Medicus would be taking them to the sample drop off location (Southcenter) for collection by Manchester laboratory, and that Jacqui and Kim would be returning at 3:30pm to get access to the bilge for source samples.
- 13:24 (1:24pm) Department of Ecology personnel Jacqui Schultz called Department of Ecology Norm Davis (Vessel Prevention) to give him an update of what was happening. Norm Davis concurred with the agreed sampling plan and the interaction with the USCG.
- 13:32 (1:32pm) Department of Ecology personnel Jacqui Schultz called Department of Ecology Dick Walker to let him know Norm Davis was in agreement with the current action plan.
- 15:20 (3:20pm) Department of Ecology personnel Jacqui Schultz and Kim Medicus returned to Shilshole Bay marina and entered B-dock to await the return of Captain Knutson. Upon arriving at slip B-31 they found the pilot cabin to the Njord was open. They called out to who was on board and a different gentleman than Captain Knutson came up on deck and said he was helping out John Knutson by starting to clean up the oil in the bilge. He stated that he started putting out absorbent pads. He showed Jacqui Schultz a black garbage bag with used absorbent pads in it, and when asked, said he had put down between 20 and 30 pads. The pads were covered in oil, some more so than others. Department of Ecology personnel Jacqui Schultz requested permission to board the Njord and take samples of the bilge water and oil. The gentleman, who did not give his name, agreed to her boarding.

Jacqui Schultz took a number of photos and then took two source samples, one from beneath the motor, and one on the port side immediately inside the entrance to the bilge. The gentleman that had given permission to enter the bilge disembarked and did not return. He was heard calling Captain Knutson and updating him on the arrival of Department of Ecology personnel who were now taking samples.

15:45 (3:45pm) USCG arrived on scene, followed almost immediately by Captain Knutson and his son (name not given). USCG MST3 Brandon Towle entered the bilge and located the source of the oil, a leaking hydraulic line for the Njord's refrigeration system, immediately above the port side bilge water where Department of Ecology personnel Jacqui Schultz took her second sample.

The other gentleman who had been on the Njord when Jacqui Schultz arrived but had then left turned out to be Captain Knutson's other son.

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16:00 (4:00pm) Department of Ecology personnel Jacqui Schultz called Department of Ecology personnel Dick Walker and explained the recent events and discovery.

16:01 (4:01pm) USCG verbally explained and issued Captain of the Port Order and administrative order. Captain Knutson was unable to leave Port or move the vessel, or its moorage lines prior to an inspection by the USCG.

16:05 (4:05pm) USCG MST3 Brandon Towle explained the USCG's next steps, stating that usually for a incident of this size the USCG would issue a warning letter.

USCG MST3 Brandon Towle stated to Captain Knutson that, in his opinion, the amount of oil was likely to only be a quart or so of oil.

16:10 (4:10pm) Department of Ecology personnel Jacqui Schultz came on board the Njord and handed hard copies of the Department of Ecology's Fact Sheets to Captain Knutson:

- Focus on State Costs for Spills.
- Focus on Enforcement.

She explained to Captain Knutson that there were three possible payments that may come out of further investigation into the incident:

- (i) A natural resource damage assessment.
- (ii) A penalty for violation of state law or rule.
- (iii) ☐ The state's expenses to respond, assess and investigate the incident.

Jacqui Schultz pointed to these three things on the hard copy of the Fact Sheet "Focus on State Costs for Spills" which she had placed on the table in the pilot's cabin, and which Captain Knutson did look at as she was speaking. Department of Ecology personnel Jacqui Schultz also gave Captain Knutson her business card and stated that Captain Knutson could call her at anytime if he had any questions or concerns.

16:20 (4:20pm) Port of Seattle personnel Karen Walsh completed a Department of Ecology Witness statement discussing what she had seen that morning with regards the Njord actively discharging oily bilge water into the waters of Shilshole Bay marina.

Monday November 14th 2011

Results from the two sheen net samples indicated that the two samples matched each other, and that both were hydraulic oil.

Tuesday November 15th 2011

Results of the laboratory analysis on the sheen net samples shared with Department of Ecology Vessel Prevention and the USCG.

Wednesday November 16th 2011

Department of Ecology personnel Jacqui Schultz requested the Manchester lab to run a biomarker GC/MS analysis between the source samples from the Njord's bilge and the sheen net samples.

Public Information Statement received from USCG MST3 Brandon Towle.

USCG MST3 Brandon Towle stated in an email: From recent interaction, it does look like this gentlemen is going to challenge any enforcement...

Thursday November 17th 2011

Public Information Request received from Captain Knutson by the Department of Ecology.

Friday November 18th 2011

Port of Seattle personnel Mike Desota called asking for any information on the incident as he had heard from Captain Knutson, who was requesting copies of any records and documents relating to the incident on the 9th of November 2011.

Thursday November 24th

My response to the FOIR burnt to CD and handed in to Central Records.

Friday January 6th 2012

Retrieved voicemail left by Mr. Scigliano of Crosscut.com requesting an interview. Spoke with my direct Supervisor Howard Zorzi expressing my concerns and stating that Curt Hart had instructed me that the next time a journalist called with questions we were to defer to Curt Hart. Howard declined to be involved in the interview and requested I contact Curt Hart. I contacted Curt hart. Curt Hart declined to be involved in the interview and requested I contact Larry Altose. Spoke with Larry who was telecommuting - Larry made my call into a teleconference with the reporter, Mr. Scigliano. Interview lasted 1.5 hours. Reported to Howard afterwards and gave him an update on what was covered and how long it took.

Tuesday January 10th 2012

Late afternoon Mr. Scigliano of Crosscut.com requested another phone interview to go over his transcript. Howard Zorzi was out of the office in a regional meeting. I declined to speak until Larry Altose could be included. Larry and I spoke with Mr. Scigliano briefly. Email update sent to Howard after interview completed.

Friday Janaury 13th 2012

Final information release to Mr. Schigliano made by Larry Altose and Curt Hart.

Wednesday Febraury 1st 2012

Final estimate of oil released by FV Njord is between 1 quart and 1 gallon of oil.

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			Entry Person:	CLINE, SHANN	ON	Entry Date	11/9/2011
nspector Information			Where did	t happen			Followup #2
Referral # 1506	70		Berth	1	Anchora	age	
Lead Inspector CLIN	E, SHANNON		Location Name	SHILSHOLE B	AY MARINA		
AND	LS, PREVENTION, PREPAREI RESPONSE	DNESS	Street Address Other Address	7001 SEAVIEV	V AVE NW		
* Region/Location NWF	(O		City/Place	SEATTLE	State W	A Zip	
	1 Overtime	to Food (County		Region NWRC) FS ID	
<u>Action</u> TELEPHONE - TECHNICAL	Start Da ASSISTANCE 11/9/201		/2011 Waterway WRIA #	PUGET SOUN	D T	ype MARINE	
Vhat happened	Spills Program Oil S	pill? Y	Latitude	47.6853	355 Longitu	ide 1	22.404325
Incident Date 11	1/9/2011		Topo Quad 1	:24,000 SEATT	LE SOUTH		
Medium Marine			Direction/Land	dmark (mile post,	cross roads, t	ownship/rang	je)
<u>Material</u>							
Oily Water Mixture	Sheen	Only					
	Imperm Recover NRDA	Est	Potentially R	esponsible l	Party Inforn	nation	
1 1 0	0 0		Check if the primary PRP provided notice to Ecology				
Source Regulate	d? 🗌		Primary 🗸	First		Last	
Fishing Vessel	D : —		Name	PETER	KNUTSON		
- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Primary 🕡		Business Name				
Type Vessel	· ·····ay 👿						
Type Vessel <u>Cause</u>			Street Address	309 S CLOVERI	DALE ST		
Cause			Other Address	SUITE C37	JALE ST		
Cause Type Unknown	Primary _		Other Address		State WA	Zip 98108	3-
Cause Type Unknown Incident Type			Other Address City	SUITE C37		Zip 98108 Type Busin	
Cause Type Unknown Incident Type Oil Spill			Other Address City	SUITE C37 SEATTLE	State WA	•	
Cause Type Unknown Incident Type Oil Spill Activity			Other Address City Phone	SUITE C37 SEATTLE	State WA	•	
Cause Type Unknown Incident Type Oil Spill			Other Address City Phone	SUITE C37 SEATTLE	State WA	•	
Cause Type Unknown Incident Type Oil Spill Activity Bilge Pumping			Other Address City Phone	SUITE C37 SEATTLE	State WA	•	
Type Unknown Incident Type Oil Spill Activity Bilge Pumping Impact			Other Address City Phone	SUITE C37 SEATTLE	State WA	•	